



# Campaign Finance Report

**Brenda Burns 2010**  
**Committee #: 201000090**

**Treasurer: ISBELL, ROBERT**  
**7424 E McLellan Ln, Scottsdale, AZ 85250**  
**Phone: (602) 531-0903**  
**Email: senburns@aol.com**  
**Candidate Name: Burns, Brenda**  
**Office Sought: Corporation Commissioner**

## Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 25, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,595.23
Total Cash Receipts this Reporting Period:	\$5,400.00
Total Cash Disbursements this Reporting Period:	\$7,208.23
Cash Balance at End of Reporting Period:	\$2,787.00

Report ID: 65692

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$140.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$16,491.70
Contributions from Political Committees	C3	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$91,645.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10,085.00
Loans Made to this Committee	L1	(\$600.00)	\$0.00	(\$600.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,400.00	\$0.00	\$5,400.00	\$124,361.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,208.23	\$0.00	\$7,208.23	\$111,113.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,306.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$155.70
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,208.23	\$0.00	\$7,208.23	\$121,574.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,208.23			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200091492 - COMMITTEE TO ELECT BRENDA BURNS	08/06/2010	\$6,000.00	\$6,000.00
Address:	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
Total of Contributions from Committees			\$6,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$6,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Laudone, Matthew	08/06/2010	\$250.00	\$500.00
<b>Address:</b>	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Various Campaign Assistance			
<b>Name:</b>	ISELL, ROBERT	08/10/2010	\$39.00	\$8,340.44
<b>Address:</b>	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Reimbursement			
<b>SubVendor:</b>	Old North Wire Products			
<b>Address:</b>	unknown, Burlington, NC 27215			
<b>Amount:</b>	\$39.00			
<b>Memo:</b>	H stands (Date Entered: 08/10/2010)			
<b>Name:</b>	GODADDY	08/11/2010	\$33.74	\$410.81
<b>Address:</b>	INTERNET, PHOENIX, AZ 85001		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	web site			
<b>Name:</b>	Laudone, Matthew	08/13/2010	\$250.00	\$500.00
<b>Address:</b>	3310 N 25th Pl, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Assistance			
<b>Name:</b>	Pierce, Kyl	08/13/2010	\$100.00	\$100.00
<b>Address:</b>	2625 N 24th St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	install signs			
<b>Name:</b>	ISELL, ROBERT	08/16/2010	\$5,994.60	\$8,340.44
<b>Address:</b>	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	various			
<b>Name:</b>	Jet Media Productions	08/16/2010	\$540.89	\$3,971.82
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
Total of Operating Expenses			\$7,208.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,208.23	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	04/09/2009	\$600.00
Burns, Brenda		
Original Amount of Loan: \$600.00		
Original Date of Loan: 04/09/2009		
Loan Payment	08/10/2010	(\$600.00)
<b>Loan Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Loans Before Adjustments		\$600.00
Total Adjustments Against Outstanding Loans		-\$600.00
Total of Outstanding Loans After Adjustments		\$0.00

